

SECRET[REDACTED]
Copy 5 of 5

2 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [REDACTED] - Travel Claim for Period
27 November - 16 December 1955

1. It is requested that subject employee's 1144.1 account be credited in the amount of \$500.00 to liquidate the related travel advances in that amount drawn on 22 November 1955 and that a check for \$26.33 be issued in favor of [REDACTED]

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$26.33. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>ORIGINATOR REF. NO.</u>	<u>AMOUNT</u>
FCS-DCI-Proj 203-56	6-2004-30-010	02.1	10139	\$ 26.33

3. The Security Office requests that this voucher not be released through normal administrative channels.

[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 021 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSjr/e

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